



Stanley Consultants INC

Rhodes Homes, Inc.
2215 Hualapai Mountain Road
Suite H
Kingman AZ 86401

Attention: Bill Roberts

CLIENT PAID

January 27, 2006
Project No: 18181.05.00
Invoice No: 0075145

Total This Invoice

\$11,580.33

JUN 06 2006

STANLEY CONSULTANTS, INC.
BY 2,338.20

For: GVR Additional Land Use Planning Services
Purchase Order # GVMP 1000-89

Professional Services from December 04, 2005 to December 31, 2005

Professional Personnel

	Hours	Rate	Amount
SC-14	84.50	129.60	10,951.20
SC-5	6.00	61.45	368.70
SC-3	5.50	47.35	260.43
Totals	96.00		11,580.33

Total Labor

11,580.33

Total This Invoice \$11,580.33

If you have any questions regarding this invoice, please contact
Ken Yamada at (702)369-9396.



Stanley Consultants INC

Date: 1/27/2006

Invoice No.

SCI Project # 18181.05.00
Rhodes Homes P.O. # GVMP1000-89

Billing Period: Through December 31, 2005

CONTRACT SUMMARY:

Total Contract Amount	\$ 40,000.00
Invoice Amount to Date	\$ 11,580.33
Balance Remaining	\$ 28,419.67

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
Engineering Site Planning	\$ 40,000.00	\$ -	\$ 11,580.33	\$ 28,419.67	29%
Totals	\$ 40,000.00	\$ -	\$ 11,580.33	\$ 28,419.67	
			\$ 11,580.33		

TOTAL AMOUNT DUE THIS INVOICE

Payment Requested By: _____
Ken Yamada, Project Manager

Date: _____

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley

Property Location: Golden Valley

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 75145

Payment Amount: \$11,580.33

Payment Period: December 4, 2005 through December 31, 2005

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: _____

Stanley Consultants, Inc.

Company Name

By: _____

Its: _____

**Purchase Order**

To: Dave Frohnen
Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

Order #: GVMP1000-89

 Approved

Date: 12/20/2005

Job: GVMP-1000 Golden Valley Master Plan

Ship To:

Description: 1-01-1900

Ordered By	Delivery Date	Ship Via	F.O.B.	Terms

Job	Cost Code	Cat	Description	Original PO	Change Orders	Total Amount
GVMP-1000	1-01-1900	S	Revisions-Rhodes REVISE ROAD ALIGN TO IMA IDENTIFY PODS PRODUCE SPECIFIC PLAN CONSTRAINT MAP PHASING PLAN REIMBURSABLES	40,000.00	0.00	40,000.00

Totals:

40,000.00

0.00

40,000.00

Date

Date

Work Completed

Date

Friday, January 27, 2006

Billing Backup**STANLEY CONSULTANTS, INC.****Invoice Dated January 27, 2006****11:27:27 AM****18181.05.00 Rhodes GVR-Additional Land Use Planning**

Invoice No: 0075145

Professional Personnel

	Labor Code - Name		Hours	Rate	Amount
SC-14					
06773	00000 - Hagel, Steven A	10/25/05	4.00	129.60	518.40
	Base Drawing Revisions to IMA design				
06773	00000 - Hagel, Steven A	10/26/05	9.00	129.60	1,166.40
	Fort Apache Mtg w/Jim Rhodes, Base Drawing Revisions to IMA design				
06773	00000 - Hagel, Steven A	10/27/05	5.00	129.60	648.00
	Base Drawing Revisions to IMA design				
06773	00000 - Hagel, Steven A	11/2/05	4.00	129.60	518.40
	Master Land Plan revs - IMA reconciliation				
06773	00000 - Hagel, Steven A	11/3/05	9.00	129.60	1,166.40
	Land Plan mtg with IMA in Kingman				
06773	00000 - Hagel, Steven A	11/4/05	3.00	129.60	388.80
	Master Land Plan revs - IMA reconciliation				
06773	00000 - Hagel, Steven A	11/29/05	6.00	129.60	777.60
	Rhodes GVR - Phasing Exhibits for new land plan				
06773	00000 - Hagel, Steven A	11/30/05	5.00	129.60	648.00
	Rhodes GVR - Phasing exhibits and modification of land plan - development of land plan base drawing				
06773	00000 - Hagel, Steven A	12/1/05	2.00	129.60	259.20
	Rhodes GVR - Development of land plan base drawing				
06773	00000 - Hagel, Steven A	12/5/05	1.50	129.60	194.40
	Rhodes GV - Coordination with IMA on Land Plan				
06773	00000 - Hagel, Steven A	12/6/05	6.00	129.60	777.60
	Rhodes GV - Land Plan Revs with Bill Roberts, IMA.				
06773	00000 - Hagel, Steven A	12/6/05	2.00	129.60	259.20
	Rhodes GV - Pod 3 Revisions, PP Revisions due to new land plan				
06773	00000 - Hagel, Steven A	12/7/05	3.00	129.60	388.80
	Rhodes GV - Land Plan Revs, Conf call TR/IMA				
06773	00000 - Hagel, Steven A	12/8/05	9.00	129.60	1,166.40
	Rhodes GV - Kingman Mtg to discuss Land Plan, Area 3 Revs				
06773	00000 - Hagel, Steven A	12/12/05	2.00	129.60	259.20
	Revised Land Plan - parks, golf, regional park, areas				
06773	00000 - Hagel, Steven A	12/14/05	3.00	129.60	388.80
	Area Revisions and calculations				
06773	00000 - Hagel, Steven A	12/15/05	2.00	129.60	259.20
	Rhodes GV - Land use area plotting for Bill Roberts				
06773	00000 - Hagel, Steven A	12/16/05	3.00	129.60	388.80
	Rhodes GV - Land use area plotting for Bill Roberts/file coord with IMA				
06773	00000 - Hagel, Steven A	12/22/05	2.00	129.60	259.20
	Land use plots for bill roberts				
06773	00000 - Hagel, Steven A	12/28/05	2.00	129.60	259.20
	Roadway Section Plan				

ST-RH027588

Project: 18181.05.00 Rhodes GVR-Additional Land Use PI					Invoice No: 0075145	
06773	00000 - Hagel, Steven A Roadway Section Plan	12/29/05	2.00	129.60	259.20	
SC-5						
07098	00000 - Meyer, Ross A LAND USE PLOTS FOR BILL ROBERTS	12/16/05	2.00	61.45	122.90	
07098	00000 - Meyer, Ross A LAND USE PLOTS FOR BILL ROBERTS	12/21/05	2.00	61.45	122.90	
07098	00000 - Meyer, Ross A LAND USE PLOTS FOR BILL ROBERTS	12/22/05	2.00	61.45	122.90	
SC-3						
07216	00000 - Pendergraft, Derek updating the callouts for typical sections for Golden Valley Ranch	12/28/05	3.50	47.35	165.73	
07216	00000 - Pendergraft, Derek updating the callouts for typical sections for Golden Valley Ranch	12/29/05	2.00	47.35	94.70	
	Totals		96.00		11,580.33	
	Total Labor				11,580.33	
				Total this report	\$11,580.33	